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4 BILL NO. S-74-08-16

5 SPECIAL ORDINANCE NO. S-144-74

6 AN ORDINANCE approving a contract with MIDLAND  
7 PIPING for materials for W.P.C. Maintenance  
8 on Lincoln Life Project

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
10 WAYNE, INDIANA:

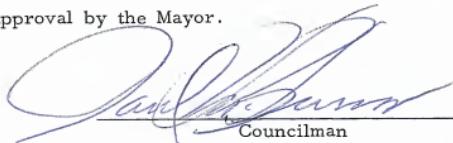
11 SECTION 1. The contract dated July 22, 1974 between MIDLAND  
12 PIPING and the City of Fort Wayne, by and through its Mayor and the Board of  
13 Public Works, for:

15 50	7010Z - Complete casting w/back	5,900.00
30	5100Z - Complete casting-flat	3,412.50
16 15	1870Z - Complete manhole casting	<u>1,477.50</u>

17 10,790.00

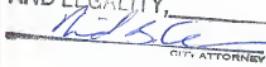
18 all as more particularly set forth on City Utilities Purchase Order No. 4939  
19 which is on file in the Office of the Department of Purchasing, is by reference  
20 incorporated herein and made a part hereof, is hereby in all things ratified,  
21 confirmed and approved.

22 SECTION 2. This Ordinance shall be in full force and effect from  
23 and after its passage and approval by the Mayor.



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Councilman

34 APPROVED AS TO FORM  
35 AND LEGALITY,  
36   
37 Robert L. Kuehne  
38 CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 8-13-74

Charles W. Westerman

CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (\_\_\_\_) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	to-wit:
BURNS	✓	0	_____	_____	_____
HINGA	✓	_____	_____	_____	_____
KRAUS	✓	_____	_____	_____	_____
MOSES	✓	_____	_____	_____	_____
NUCKOLS	✓	_____	_____	_____	_____
SCHMIDT, D.	✓	_____	_____	_____	_____
SCHMIDT, V.	✓	_____	_____	_____	_____
STIER	✓	_____	_____	_____	_____
TALARICO	✓	_____	_____	_____	_____

DATE: 8-27-74

Charles W. Westerman

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. J-144-74 on the 27th day of August, 1974.

Charles W. Westerman  
CITY CLERK

ATTEST: (SEAL)

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of August, 1974, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 28th day of August, 1974, at the hour of 4:00 o'clock P. M., E.S.T.

J. A. Farney  
MAYOR

Bill No. 574-08-16

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a contract with MIDLAND PIPING for materials for W.P.C. Maintenance  
on Lincoln Life Project.

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance        PASS.

Paul M. Burns - Chairman

James S. Stier - Vice-Chairman

Vivian G. Schmidt

Donald J. Schmidt

Eugene Kraus, Jr.

CONCURRED IN

DATE 8-27-74 CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE  
board of public works

July 23, 1974

The Common Council  
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

Attached is copy of City Utilities Purchase Order No. 4939 to Midland Piping for materials to be used by W.P.C. Maintenance on the Lincoln Life Project in total amount of \$10,790.00.

The Board of Works requests that a "Prior Approval" be granted on this purchase order.

Item will be submitted to Council for formal approval August 13, 1974.

Sincerely,

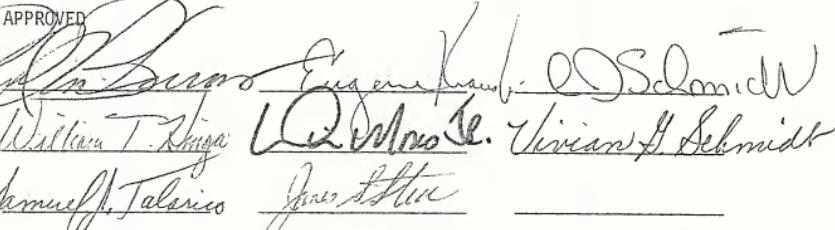


Dr. Jerry D. Boswell, Chairman  
Board of Public Works

JDB/ss

Attachment

APPROVED



John D. Boswell Eugene K. O'Donnell  
William T. Riga L. Q. Moore Vivian G. Schmidt  
Samuel J. Talarico James E. Stiles

MEMBERS OF THE COMMON COUNCIL

**CITY OF FORT WAYNE**  
**CITY UTILITIES**

DEPARTMENT OF PURCHASES  
ROOM 930 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

John McVey  
Midland Piping  
P.O. Box 5057  
Ft. Wayne, Indiana

ORIGINAL  
PURCHASE ORDER NO.

4939

This number must appear on each pac  
age, packing slip, invoice, bill of lading  
express receipt and correspondence.

DATE July 22, 1974

*John D. Scamely*

*R. L. Brown*

*John D. Scamely*

SHIP TO —

IPC Maint.  
445 E. Wallace St.  
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
				\$154.3	
50	7010 Z - complete casting w/back			118.00/ea	5900.00
30	5100 Z - complete casting-flat			113.75/ea	3412.50
15	1870 Z - complete manhole casting			98.50/ea	1477.50
					10,790.00
		F.O.B.: Their Truck Terms: 1/10th- Net-30 Confirming Phone to East Jordan Iron Works. Price quote per: Bill Austin SUBJECT TO COUNCILMANIC APPROVAL			
		(For Lincoln Life, Lafayette & Curb & Walk areas).			
		(Bill: Board of Public Works)			
		RB/le #230			

**ATTENTION!**  
Send all invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 1% CASH DISCOUNT WILL BE TAKEN.

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY...

*A. J. Scamely*  
CITY UTILITIES PURCHASING AGENT

FORM U-59

## DIGEST SHEET

S-74-08-16

TITLE OF ORDINANCE: City Utilities Purchase Order #4939 to Midland Piping

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Request approval of City Utilities Purchase Order #4939 to Midland Piping for the purchase of materials to be used by W.P.C. Maintenance for the Lincoln Life Project in total amount of \$10,790.00.

(See Prior Approval Letter Attached)

EFFECT OF PASSAGE: Will have materials for project.

EFFECT OF NON-PASSAGE: Will not have materials in inventory.

**MONEY INVOLVED (Direct Costs, Expenditures, Savings):**

**\$10,790.00**

ASSIGNED TO COMMITTEE (1, N.Y.)

/ss